

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Anjali Sharma
Address 45, Lajpat Nagar, Mumbai
PHONE 9769703342
GSTIN 24QRYSU6712E1Z1
PAN SEWBT8371B
Place of Supply Maharashtra (21)

Invoice No.

5627

Invoice Date

04-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Sand	ton	2505	15	1200	10%	1800.00	18%	16200.00
Door Frames	piece	4594	36	3000	10%	10800.00	18%	97200.00
Concrete Blocks	piece	4694	23	45	10%	103.50	18%	931.50
Roofing Sheets	sheet	3309	40	300	10%	1200.00	18%	10800.00
Total								125131.50

Sub Total		125131.50
CGST	9%	11261.84
SGST	9%	11261.84
Total Amount		147655.17

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 12546223526
Bank Branch IFSC SBIN371TR8